

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16971-PMM**

James Joseph Powers, Jr.  
456 Maple Road  
Hellertown PA 18055

Petition Filed Date: 11/05/2019  
341 Hearing Date: 12/17/2019  
Confirmation Date: 04/09/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$136.00		05/10/2021	\$136.00		06/14/2021	\$136.00	
07/13/2021	\$136.00		08/09/2021	\$136.00		09/14/2021	\$136.00	
10/12/2021	\$136.00		11/08/2021	\$136.00		12/13/2021	\$136.00	
01/10/2022	\$136.00		02/15/2022	\$136.00		03/14/2022	\$136.00	
04/11/2022	\$136.00		05/09/2022	\$136.00		06/13/2022	\$136.00	
07/12/2022	\$136.00							
<b>Total Receipts for the Period: \$2,176.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,274.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$3,608.55	\$3,608.55	\$0.00
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$15,776.20	\$0.00	\$15,776.20
2	SYSTEMS & SERVICES TECH INC »» 002	Unsecured Creditors	\$5,610.48	\$0.00	\$5,610.48
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$497.99	\$0.00	\$497.99
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$322.01	\$0.00	\$322.01
5	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$2,189.12	\$299.87	\$1,889.25
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$1,005.23	\$0.00	\$1,005.23
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$36,053.76	\$0.00	\$36,053.76
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,630.05	\$0.00	\$1,630.05
9	PENNYMAC LOAN SERVICES LLC »» 008	Mortgage Arrears	\$1,457.55	\$0.00	\$1,457.55
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$6,300.62	\$0.00	\$6,300.62
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$4,980.92	\$0.00	\$4,980.92

**Chapter 13 Case No. 19-16971-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,274.00	Current Monthly Payment:	\$136.00
Paid to Claims:	\$3,908.42	Arrearages:	\$136.00
Paid to Trustee:	\$365.58	Total Plan Base:	\$8,082.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).